

FIGURE 1

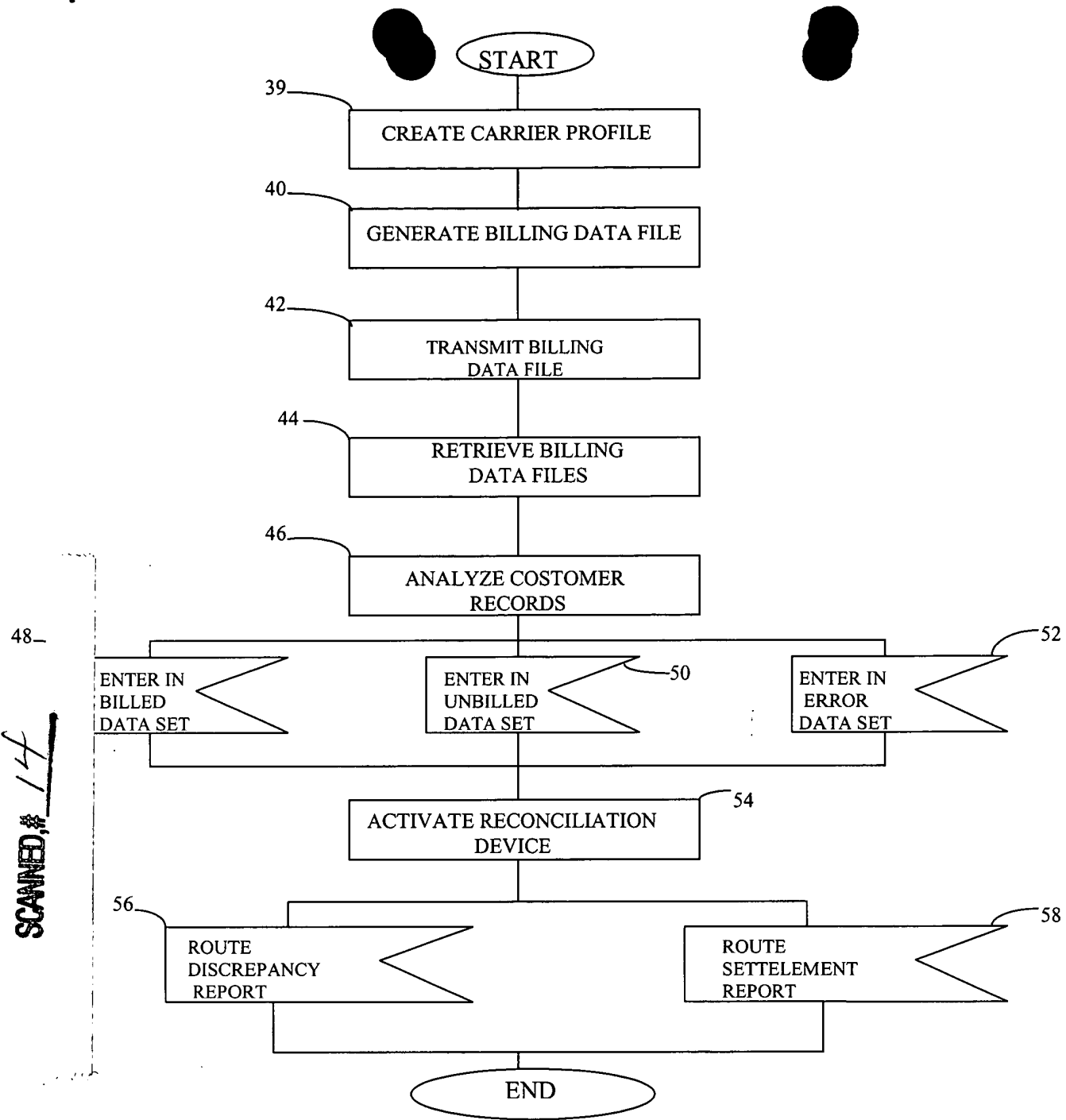


FIGURE 2

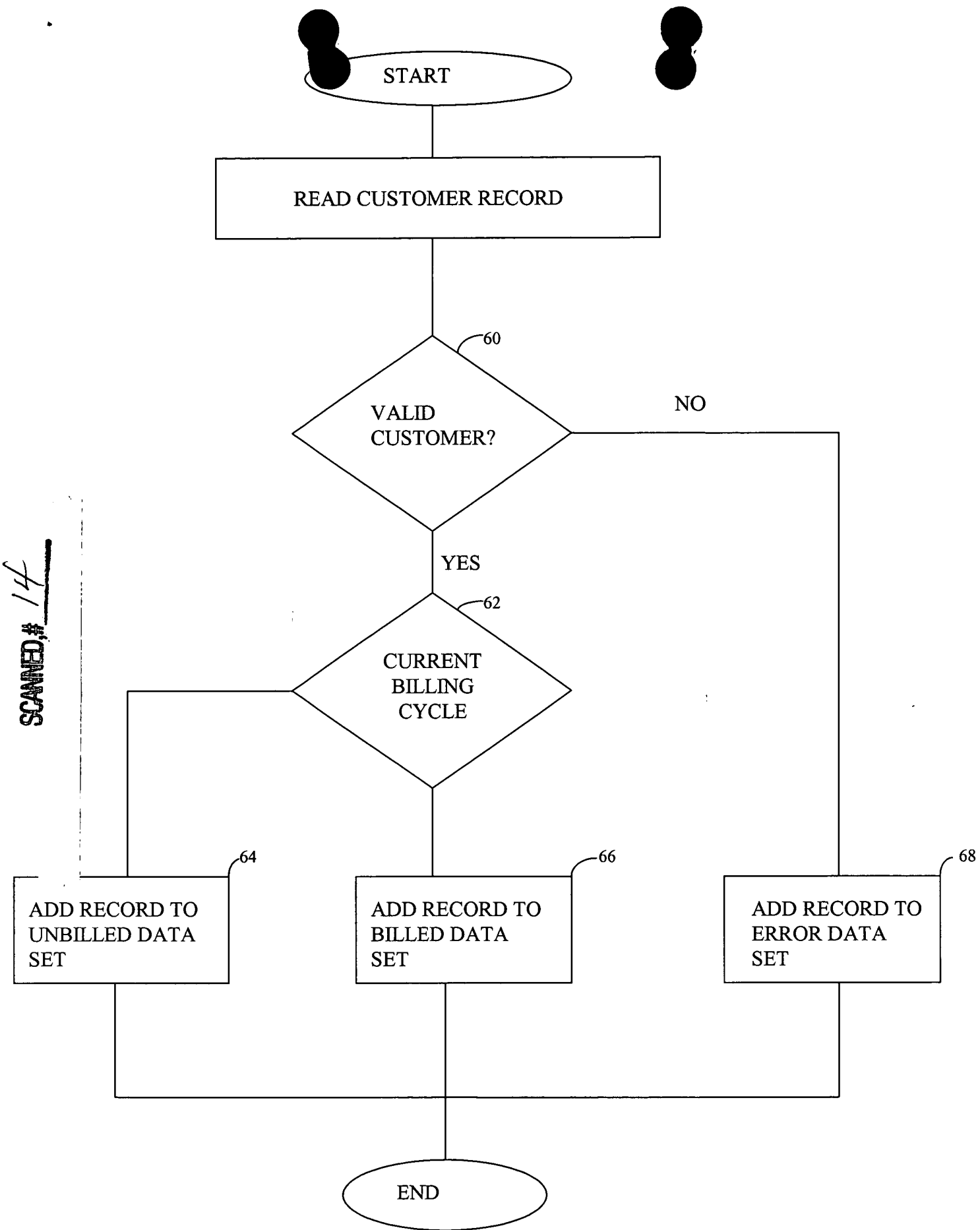


FIGURE 3

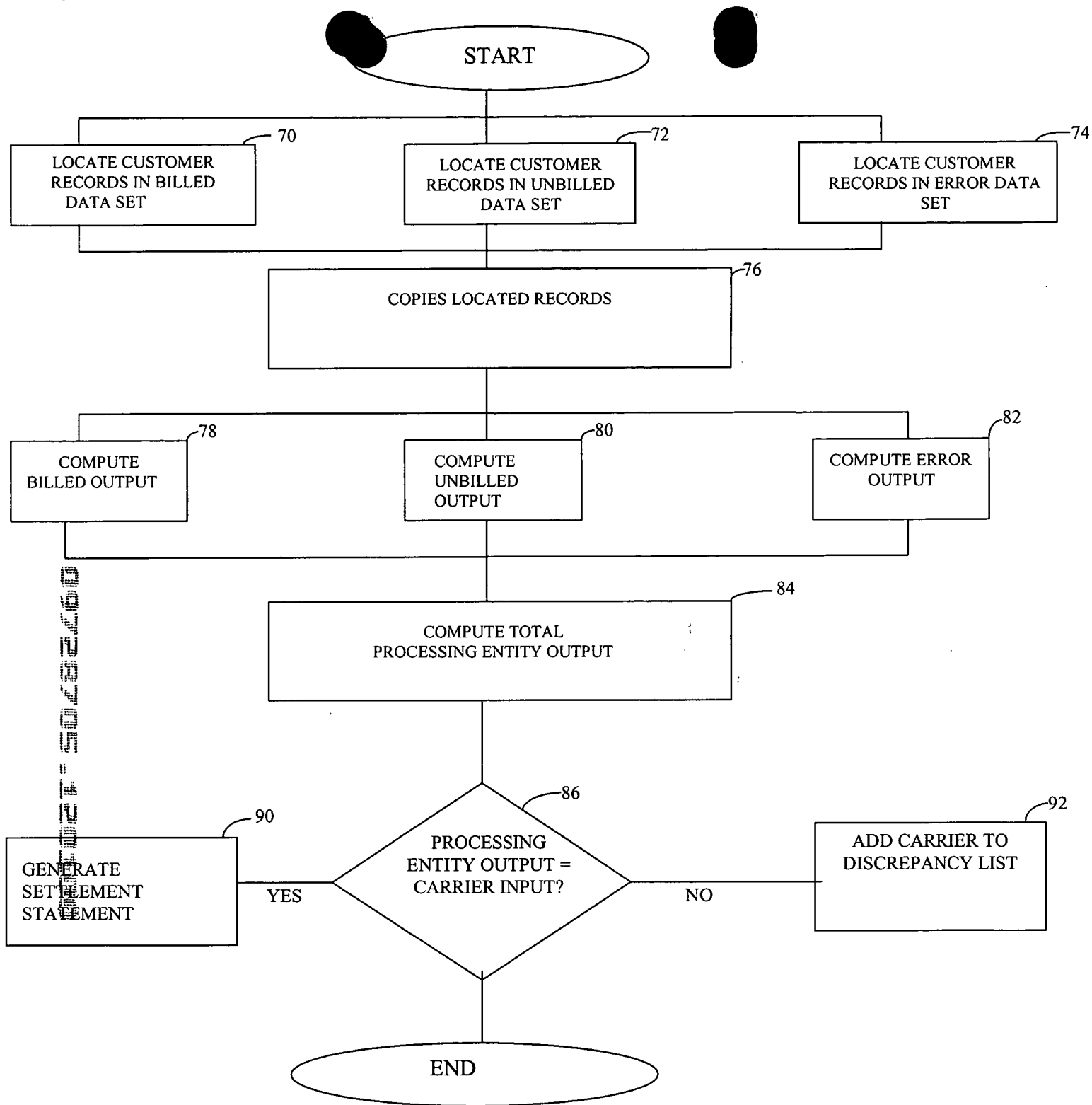


FIGURE 4

DATA SOURCE

110 CARRIER ID	112 CUSTOMER ACCT NUMBER	114 AMOUNT PAYABLE	116a BILLING CYCLE
1112	123456789	\$112.00	1
1112	123456778	\$50.00	3
1112	123456788	\$250.00	2

FIGURE 5A

110b CARRIER ID	112b CUSTOMER ACCT NUMBER	118 AMOUNT SERVICE PROVIDED	120 BILLING RATE	116b BILLING CYCLE
1112	123456789	210	.10	1
1112	123456788	1000	.25	3
1112	123456787	1500	.05	2

FIGURE 5B